

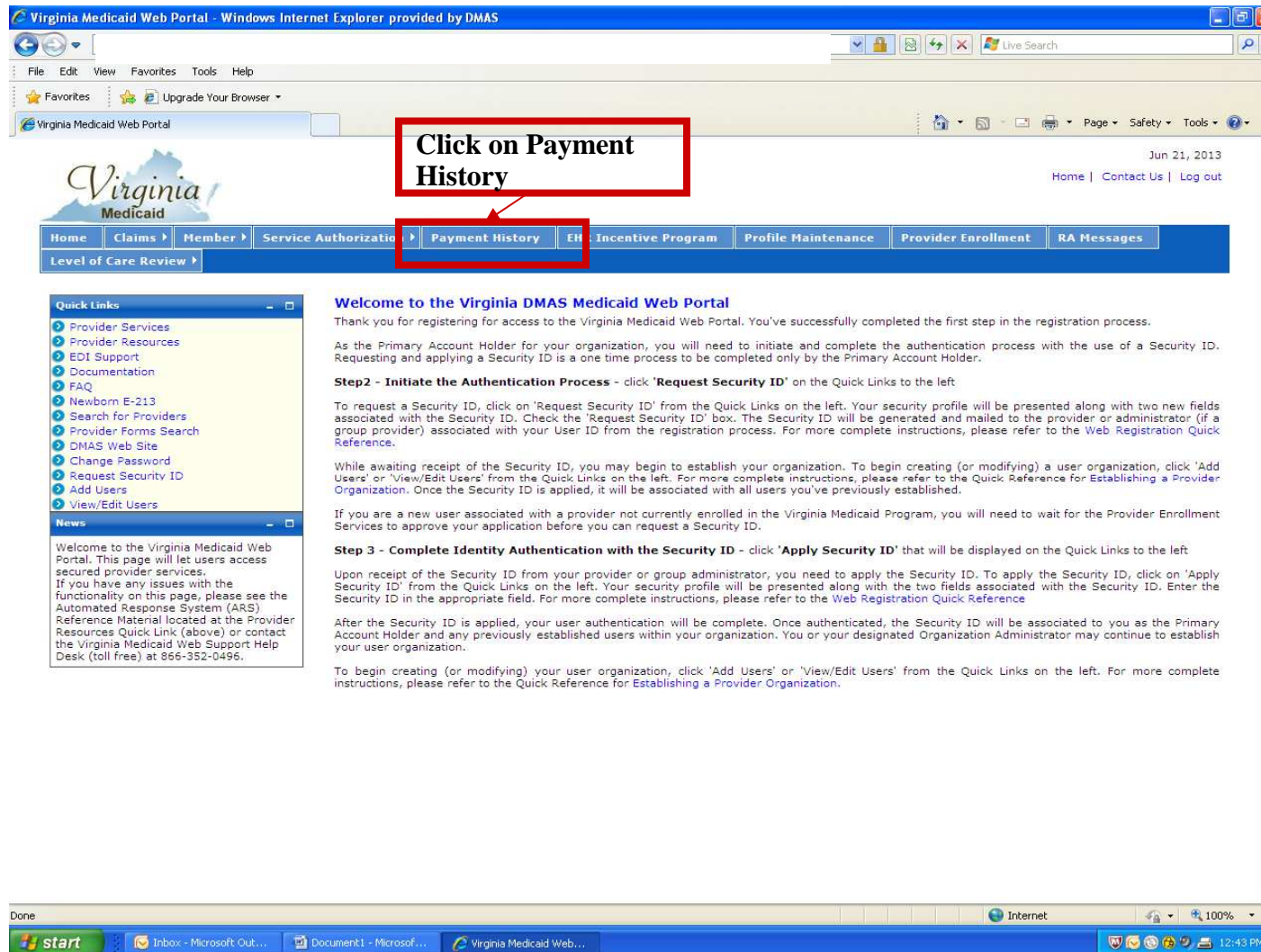


PCP Rate Increase Claims Recon Report

Retrieval of report for Providers

Provider Instructions
July 05, 2013

Login using the Provider Link



Enter NPI and Date Range to Search

Virginia Medicaid Web Portal - Windows Internet Explorer provided by DMAS

Jun 21, 2013
[Home](#) | [Contact Us](#) | [Log out](#)

[Home](#) [Claims](#) [Member](#) [Service Authorization](#) [Payment History](#) [EHR Incentive Program](#) [Profile Maintenance](#) [Provider Enrollment](#) [RA Messages](#)

[Level of Care Review](#)

Payment History

*** Required Field**
To conduct a payment inquiry, please verify Provider ID. Additionally you may enter Begin and End dates for the payments returned. Please refine your search to limit the number of search results.

Payment Information

* Provider ID (NPI/API) Begin Date End Date

Date must be no greater than a month in length

Perform Search

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[Home](#) [Claims](#) [Member](#) [Service Authorization](#) [Payment History](#) [EHR Incentive Program](#) [Profile Maintenance](#) [Provider Enrollment](#) [RA Messages](#)

[Level of Care Review](#)

Payment History

*** Required Field**
To conduct a payment inquiry, please verify Provider ID. Additionally you may enter Begin and End dates for the payments returned. Please refine your search to limit the number of search results.

Payment Information

* Provider ID (NPI/API)	Begin Date	End Date
1003853995	05/15/2013	06/07/2013

[Search](#) [Reset](#)

After data entered, click on search

start | Inbox - Microsoft Out... | Document1 - Microsof... | Virginia Medicaid Web... | FW: EWO 2013-064-... | Test Results v2 2013... | 12:44 PM

Retrieval of PCP Report

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Home Claims Member Service Authorization Payment History EHR Incentive Program Profile Maintenance Provider Enrollment RA Messages

Level of Care Review

Payment History

*** Required Field**
To conduct a payment inquiry, please verify Provider ID. Additionally you may enter Begin and End dates for the payments returned. Please refine your search to limit the number of search results.

Payment Information

* Provider ID (NPI/API) 1003853995 Begin Date 05/15/2013 End Date 06/07/2013

Search Reset

SEARCH RESULTS

Below is a list of payments that met your search criteria for the selected Provider ID. Print Image RAs are available in PDF format. To display and print PDFs, you will need to ensure the free Adobe Acrobat Reader is installed on your computer. [Click here](#), to download the free reader from Adobe then follow the installation instructions.

Provider ID (NPI/API) 1003853995

Transaction Type	Paid Date	Check/EFTNumber	Payment Amount	Print Image RA
EFT	06/07/2013	768049	\$99.02	11189331
		Physician Primary Care Rate Increase Report		20130607

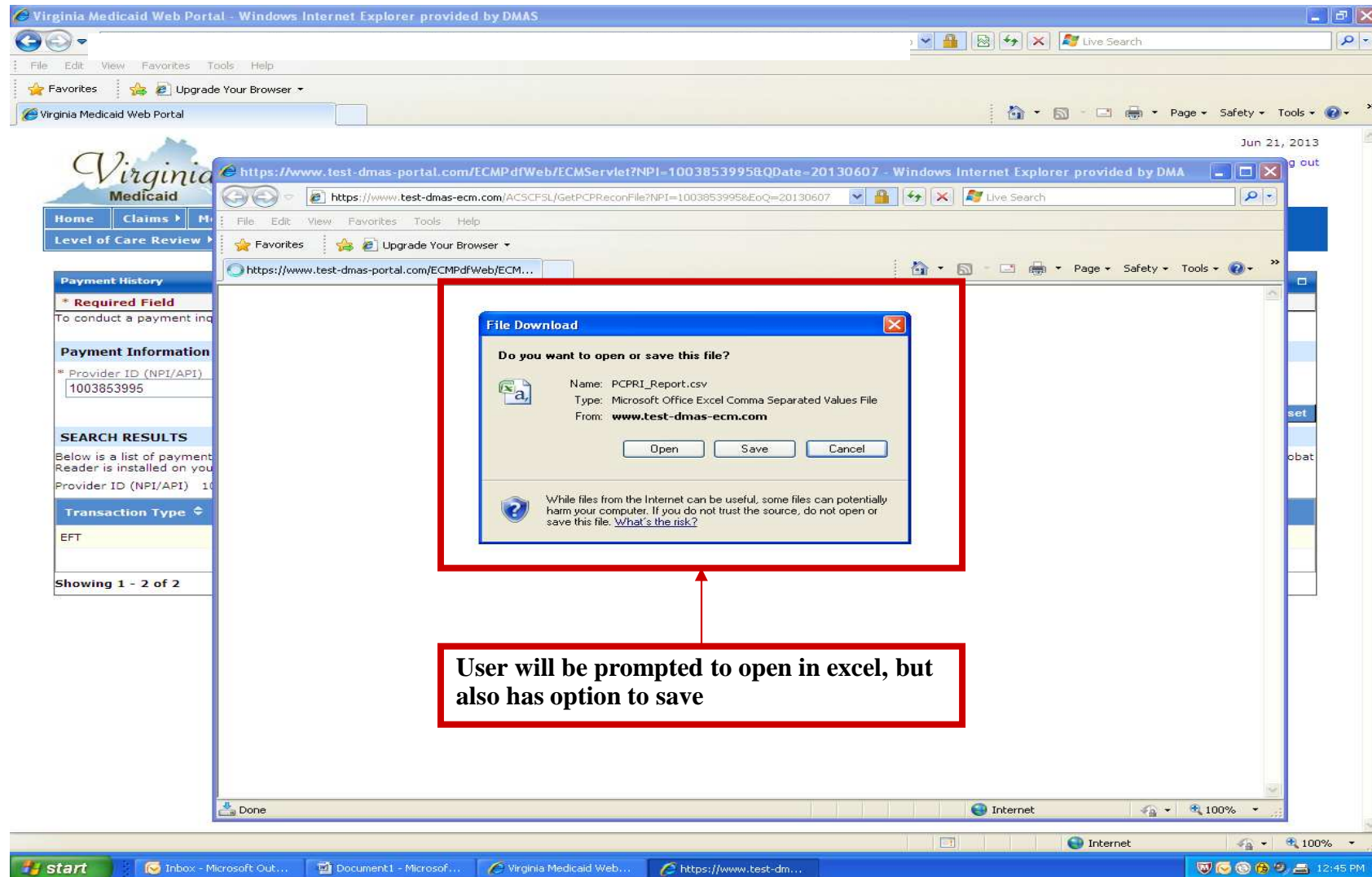
Showing 1 - 2 of 2

PCP Report, if available, will appear as a separate line accessible same way as RA

Done

start | Inbox - Microsoft Out... | Document1 - Microsof... | Virginia Medicaid Web... | FW: EWO 2013-064-... | Test Results v2 2013... | 12:45 PM

Excel Prompt (or option to save file)



Excel spreadsheet will render unformatted

PCPRI_Report[1] - Microsoft Excel

HomeInsertPage LayoutFormulasDataReviewViewDeveloper

CutCopyFormat PainterClipboard

Calibri11Font

Wrap TextMerge & Center

Alignment

GeneralNumber

\$%+0.00

Conditional Formatting

Format as Table

Cell Styles

InsertDeleteFormat

Cells

AutoSum

FillClear

Sort & FilterFind & Select

Editing

BILLING PROVIDER																		
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	BILLING P	1E+09	BILLING P	PIEDMON														
2	SERV_PRC	SERV_PRC	SERV_PRC	MEMBER	MEMBER	PATIENT	ICN	CLAIM_D	REMITTAN	REMITTAN	ORIGINAL	ADDITIONAL	PAID_AMOUNT					
3	1.14E+09	23-Jan-13	*****				201307235	1	11048045	*****	15.34	5.82						
4	1.14E+09	23-Jan-13	*****				201303935	1	10996057	*****	54.73	20.26						
5											TOTAL FOI	26.08						
6	1.64E+09	23-Jan-13	*****				201307235	1	11048045	*****	0	4.24						
7	1.64E+09	23-Jan-13	*****				201307235	1	11048045	*****	15.34	5.82						
8	1.64E+09	23-Jan-13	*****				201307235	1	11048045	*****	0	0						
9	1.64E+09	23-Jan-13	*****				201307235	1	11048045	*****	0	0						
10	1.64E+09	23-Jan-13	*****				201307235	1	11048045	*****	0	0						
11	1.64E+09	23-Jan-13	*****				201307235	1	11048045	*****	0	0						
12	1.64E+09	23-Jan-13	*****				201307235	1	11048045	*****	72.6	29.58						
13											TOTAL FOI	39.64						
14	1.74E+09	23-Jan-13	*****				201307235	1	11048045	*****	85.22	33.3						
15											TOTAL FOI	33.3						
16											GRAND TC	99.02						
17						FINANCIA	FINANCIA		FCN REMI	FCN REMI		FINANCIAL	PAYMENT AMOUNT					
18						584125	9024-PCP		11189331	20130607		3.27						
19						584126	9025-PCP		11189331	20130607		95.75						
20											TOTAL AD	99.02						

PCPRI_Report(1)

Ready

100%

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Select All and double click column to format

First, user needs to click on the box to select all, then double click on first column line to format

Page will then appear formatted

PCPRI_Report[1] - Microsoft Excel

	A	B	C	D	E	F	G
1	BILLING PROVIDER	1003853995	BILLING PROVIDER NAME	PIEDMONT PEDIATRICS			
2	SERV_PROV_NPI	SERV_PROV_ATTEST_DATE_BEGIN	SERV_PROV_ATTEST_DATE_END	MEMBER_FIRST_INITIAL	MEMBER_LAST_NAME	MEMBER_NUMBER	PATIENT_ACCOUNT_NU
3	1144204744	23-Jan-13	30-Dec-99				
4	1144204744	23-Jan-13	30-Dec-99				
5							
6	1639154867	23-Jan-13	30-Dec-99				
7	1639154867	23-Jan-13	30-Dec-99				
8	1639154867	23-Jan-13	30-Dec-99				
9	1639154867	23-Jan-13	30-Dec-99				
10	1639154867	23-Jan-13	30-Dec-99				
11	1639154867	23-Jan-13	30-Dec-99				
12	1639154867	23-Jan-13	30-Dec-99				
13							
14	1740286509	23-Jan-13	30-Dec-99				
15							
16							
17						FINANCIAL CONTROL NUMBER	FINANCIAL REASON
18						584125	9024-PCP RATE INCREAS
19						584126	9025-PCP RATE INCR 100
20							
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PCPRI_Report(1)

Average: 160661866.4 Count: 260 Sum: 16708834110

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Scroll right to see rest of report

PCPRI_Report[1] - Microsoft Excel

	G	H	I	J	K	L	M	N
1								
2	PATIENT_ACCOUNT_NUMBER	ICN	CLAIM_DISPOSITION	REMITTANCE_NUMBER	REMITTANCE_DATE	ORIGINAL_PAID_AMOUNT	ADDITIONAL_PAID_AMOUNT	
3		2013072350065501	1	11048045	22-Mar-13	15.34	5.82	
4		2013039350049901	1	10996057	22-Feb-13	54.73	20.26	
5						TOTAL FOR SERVICING PROVIDER	26.08	
6		2013072350115006	1	11048045	22-Mar-13	0	4.24	
7		2013072350065401	1	11048045	22-Mar-13	15.34	5.82	
8		2013072350115005	1	11048045	22-Mar-13	0	0	
9		2013072350115004	1	11048045	22-Mar-13	0	0	
10		2013072350115003	1	11048045	22-Mar-13	0	0	
11		2013072350115002	1	11048045	22-Mar-13	0	0	
12		2013072350115001	1	11048045	22-Mar-13	0	0	
13						TOTAL FOR SERVICING PROVIDER	29.58	
14		2013072350022301	1	11048045	22-Mar-13	85.22	33.3	
15						TOTAL FOR SERVICING PROVIDER	33.3	
16						GRAND TOTAL FOR BILLING PROVIDER	99.02	
17	FINANCIAL REASON			FCN REMIT NUM	FCN REMIT DATE		FINANCIAL PAYMENT AMOUNT	
18	9024-PCP RATE INCREASE			11189331	20130607		3.27	
19	9025-PCP RATE INCR 100% FFP			11189331	20130607		95.75	
20						TOTAL ADDITIONAL PAYMENT AMT	99.02	
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PCPRI_Report(1)

Average: 160661866.4 Count: 260 Sum: 16708834110 100%

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